

EXHIBIT “A”

Anderson Kill P.C.

1251 Avenue of the Americas, New York, NY 10020
(212) 278-1000 EIN:13-2743351
E-Mail: Accounting@andersonkill.com

David J. Molton, Esq.
Brown Rudnick LLP
Seven Times Square
New York, NY 10036

Invoice No. 318152
Invoice Date: August 17, 2023
Client Matter ID: 107310.12093
Billing Attorney: Robert M Horkovich

Official Talc Claimants Committee

LTL II Insurance Coverage

Professional Services:	\$74,085.50
Costs:	\$104.25
Total Current Invoice:	\$74,189.75
Outstanding Balance from Prior Invoices (see listing):	\$170,102.00
Total Amount:	\$244,292.65

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Invoice No. 318152

MATTER: LTL II Insurance Coverage

INVOICE LIST

INVOICE	DATE	INVOICE TOTAL
317896	07/31/23	\$14,825.90
318005	08/07/23	\$155,277.00
OUTSTANDING BALANCE FROM PRIOR INVOICES		\$170,102.90

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Billing Attorney Robert M Horkovich
Invoice No. 318152
Invoice Date August 17, 2023

Client Matter #: 107310.12093
Official Talc Claimants Committee
RE: LTL II Insurance Coverage

FOR PROFESSIONAL SERVICES RENDERED THROUGH August 11, 2023

Date	Professional	Hours	Task	Narrative	Amount
08/01/23	MG	1.00	B120	Insurance presentation re ongoing insurance-related issues re dismissal.	950.00
08/01/23	MG	4.70	B120	Analyze ongoing insurance-related issues re dismissal.	4,465.00
08/01/23	RMH	1.00	B120	Presentation to committee counsel.	1,245.00
08/01/23	RMH	1.90	B120	Prepare for presentation to committee counsel.	2,365.50
08/01/23	RMH	5.80	B120	Follow up re insurance case after dismissal.	7,221.00
08/01/23	MDS	0.60	B120	Strategic analysis of appeal of dismissal order, stay, and related concerns as affecting insurance issues in case.	570.00
08/01/23	AHP	2.20	B160	Continue and finalize June 2023 draft for 1st review.	770.00
08/01/23	AHP	0.60	B160	Update relevant portions of monitoring chart.	210.00
08/01/23	IF	1.10	B120	Updated information on insurance-related exclusions.	506.00
08/01/23	IF	0.60	B120	Reviewed confidentiality-protective order.	276.00

Date	Professional	Hours	Task	Narrative	Amount
08/01/23	HEG	2.80	B120	Assist with updating LTL Committee presentation.	1,120.00
08/02/23	RMH	2.00	B120	Hearing before Judge Kaplan.	2,490.00
08/02/23	RMH	2.00	B120	½ time for travel to and from Trenton.	2,490.00
08/02/23	MDS	1.80	B120	Video attendance at motion calendar and status conference before Judge Kaplan.	1,710.00
08/02/23	MDS	0.40	B120	Review of additional press accounts and analyses of decision on case dismissal.	380.00
08/02/23	MDS	0.10	B120	Communications regarding impressions of hearing before Judge Kaplan.	95.00
08/02/23	IF	0.90	B120	Reviewed insurance policies regarding coverage and discovery period.	414.00
08/02/23	IF	1.30	B120	Analyzed insurance policies regarding specific language.	598.00
08/02/23	RMH	4.40	B120	Confer with claimants' counsel regarding post-dismissal insurance aspects of case.	5,478.00
08/02/23	MG	3.80	B120	Analyze ongoing insurance-related issues re dismissal.	3,610.00
08/03/23	RMH	0.30	B120	Committee counsel call.	373.50
08/03/23	RMH	1.80	B120	Follow up re insurance case after dismissal and confidentiality issues.	2,241.00
08/03/23	MG	2.30	B120	Analyze ongoing insurance-related issues re dismissal.	2,185.00
08/03/23	IF	1.20	B120	Reviewed insurance policy information regarding policy premiums.	552.00
08/03/23	IF	1.60	B120	Analyzed insurance policies regarding specific clauses.	736.00
08/03/23	MDS	1.20	B120	Review of presentation to Committee on insurance issues regarding exclusions and related policy provisions.	1,140.00

Date	Professional	Hours	Task	Narrative	Amount
08/03/23	MDS	0.20	B120	Review American Bankruptcy Institute's analysis of Judge Kaplan's opinion dismissing Chapter 11 case.	190.00
08/04/23	IF	1.60	B120	Analyzed insurance policies regarding specific clauses.	736.00
08/04/23	RMH	3.80	B120	Analysis of confidentiality concerns re document production after dismissal.	4,731.00
08/04/23	MG	1.90	B120	Analyze ongoing insurance-related issues re dismissal.	1,805.00
08/04/23	AHP	1.80	B160	Revise supporting documents for monthly fee application.	630.00
08/04/23	RMH	0.80	B120	Analysis of letter to court re dismissal and related issues.	996.00
08/07/23	AHP	1.90	B160	Draft 2nd monthly fee application for 1st review.	665.00
08/07/23	IF	1.60	B120	Analyzed insurance policies regarding specific clauses.	736.00
08/07/23	HEG	2.20	B120	Review policy coverage chart entries.	880.00
08/07/23	RMH	2.70	B120	Attention to discovery received in insurance part of the case.	3,361.50
08/08/23	IF	1.70	B120	Analyzed policies regarding specific language of clauses.	782.00
08/08/23	HEG	2.20	B120	Update policy coverage chart.	880.00
08/08/23	AHP	0.40	B160	Prepare for circulation, LEDES, PDF and Excel files of 2nd monthly fee application.	140.00
08/08/23	RMH	1.80	B120	Review of insurance assets if case is dismissed.	2,241.00
08/09/23	IF	1.40	B120	Analyzed insurance policies regarding specific provisions.	644.00
08/09/23	RMH	0.30	B120	Confer with committee counsel Steve Kazan.	373.50

Date	Professional	Hours	Task	Narrative	Amount
08/09/23	RMH	2.20	B120	Review of discovery received in insurance portion of the case.	2,739.00
08/10/23	IF	1.60	B120	Analyzed insurance policies regarding specific language.	736.00
08/10/23	HEG	2.20	B120	Research re insurance policy chart.	880.00
08/10/23	RMH	2.20	B120	Analysis of substantial contribution briefing.	2,739.00
08/11/23	IF	1.40	B120	Analyzed insurance policies regarding specific provisions.	644.00
08/11/23	RMH	1.90	B120	Analyze order of dismissal.	2,365.50
Total Fees:					\$74,085.50

SUMMARY OF PROFESSIONAL SERVICES

PROFESSIONAL	HOURS	RATE	AMOUNT
Robert M Horkovich	34.90	1,245.00	43,450.50
Mark Garbowski	13.70	950.00	13,015.00
Mark D Silverschotz	4.30	950.00	4,085.00
Izak Feldgreber	16.00	460.00	7,360.00
Harris E Gershman	9.40	400.00	3,760.00
Arline H Pelton	6.90	350.00	2,415.00
	85.20		\$74,085.50

SUMMARY OF SERVICES BY ACTIVITY

	HOURS	RATE	AMOUNT
ACTIVITY CODE B120 ASSET ANALYSIS & RECOVERY			
Horkovich, Robert M	34.90	1,245.00	\$43,450.50
Garbowski, Mark	13.70	950.00	\$13,015.00
Silverschotz, Mark D	4.30	950.00	\$4,085.00
Feldgreber, Izak	16.00	460.00	\$7,360.00
Gershman, Harris E	9.40	400.00	\$3,760.00
	78.30		\$71,670.50
ACTIVITY CODE B160 FEE/EMPLOYMENT APPLICATIONS			
Pelton, Arline H	6.90	350.00	\$2,415.00
	6.90		\$2,415.00

DISBURSEMENTS

08/02/2023	SS	Vendor: SALVATORE A SALERMO; Date: 8/2/2023 - 107310.12093 - ADDITIONAL CHARGE FOR TRAIN FARE FOR TRAVEL TO TRENTON, NJ FOR LTL HEARING WITH BOB HORKOVICH	38.00
08/02/2023	RMH	Vendor: ROBERT M HORKOVICH; Date: 8/2/2023 - 107310.12093 BEVERAGE	4.29
08/02/2023	RMH	Vendor: ROBERT M HORKOVICH; 8/2/2023 - 107310.12093 8/2 TAXI FROM GRAND CENTRAL TO PENN STATION	15.96
08/02/2023	RMH	Vendor: ROBERT M HORKOVICH; Date: 8/2/2023 - 107310.12093 NYC SUBWAY	3.00
08/02/2023	RMH	Vendor: ROBERT M HORKOVICH; Date: 8/2/2023 - 107310.12093 TAXI FROM COURT TO TRAIN STATION	5.00
08/02/2023	KH	Vendor: ROBERT M HORKOVICH; Date: 8/2/2023 - 107310.12093 ADDITIONAL TRAIN FARE FOR KRISTEN HAND INSTEAD OF ORIGINAL TICKET (ATTENDED HEARING WITH BOB HORKOVICH)	38.00

Sub-Total Disbursements: \$104.25

SUMMARY OF DISBURSEMENT BY TYPE

TYPE	WORK DESCRIPTIONS	AMOUNT
AR	Airfare/Rail Expense	\$76.00
LT	Local Travel	\$23.96
TS	Meals Away & Travel Expense	\$4.29
		\$104.25

TOTAL CURRENT BILLING: \$74,189.75

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MATTER: 107310. 12093
INVOICE: 318152

August 17, 2023

Official Talc Claimants Committee

MATTER: LTL II Insurance Coverage

REMITTANCE COPY

Professional Services	\$74,085.50
Costs:	\$104.25
Total Current Invoice:	\$74,189.75
Outstanding Amount From Prior Invoices:	\$170,102.90
TOTAL AMOUNT DUE:	\$244,292.65

PLEASE SEND YOUR REMITTANCE TO US AT:

Anderson Kill P.C.
1251 Avenue of the Americas
New York, NY 10020

OR, IF MORE CONVENIENT, YOU MAY WIRE THE FUNDS TO

BANK: WELLS FARGO BANK, N.A.
ABA NUMBER FOR WIRES: [REDACTED]
ABA NUMBER FOR ACHs: [REDACTED]
CREDIT TO: ANDERSON KILL P.C.
OPERATING ACCOUNT
ACCOUNT NUMBER: [REDACTED]

KINDLY INDICATE:

CLIENT NUMBER: 107310
INVOICE NUMBER: 318152
YOUR FIRM NAME: Official Talc Claimants Committee

THIS INVOICE IS PAYABLE UPON RECEIPT

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE